UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF OHIO EASTERN DIVISION

In re: TERRY WEESE Case No.: 09-13100-pmc

RENEE WEESE Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Craig Shopneck, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/10/2009.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 85,487.70.
- 10) Amount of unsecured claims discharged without full payment: .00.

11) All Checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$1,830.44 Less amount refunded to debtor: \$1,485.44

NET RECEIPTS: \$345.00

Expenses of Administration:

Attorney's Fees Paid Through The Plan: \$300.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$45.00

Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$345.00

Attorney fees paid and disclosed by debtor: \$800.00

Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ASSET ACCEPTANCE LLC	Unsecured	NA	487.38	487.38	.00	.00
BANK OF AMERICA	Unsecured	NA	NA	NA	.00	.00
CAPITAL ONE BANK	Unsecured	6,410.00	6,379.00	6,379.00	.00	.00
CHASE BANK USA NA	Unsecured	21,229.00	22,362.98	22,362.98	.00	.00
CHASE BANK USA NA	Unsecured	3,153.00	3,264.90	3,264.90	.00	.00
CHASE HOME FINANCE	Secured	114,481.20	114,481.20	114,481.20	.00	.00
CHASE HOME FINANCE	Unsecured	105,127.84	103,775.35	103,775.35	.00	.00
CITIMORTGAGE	Unsecured	121,848.00	NA	NA	.00	.00
DISCOVER BANK	Unsecured	10,273.00	10,523.32	10,523.32	.00	.00
DISCOVER BANK	Unsecured	5,486.00	6,241.11	6,241.11	.00	.00
FIA CARD SERVICES NA	Unsecured	12,836.00	13,189.39	13,189.39	.00	.00
FIA CARD SERVICES NA	Unsecured	4,934.00	5,055.00	5,055.00	.00	.00
GE MONEY BANK	Unsecured	NA	NA	NA	.00	.00
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UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF OHIO EASTERN DIVISION

In re: TERRY WEESE Case No.: 09-13100-pmc RENEE WEESE

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scheduled Creditors:						
<u>Creditor</u> <u>Name</u>	Class	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
GMAC	Secured	12,298.00	8,175.00	8,175.00	.00	.00
GMAC	Unsecured	NA	3,537.40	3,537.40	.00	.00
HFC USA	Unsecured	6,550.00	NA	NA	.00	.00
HFC USA	Unsecured	NA	NA	NA	.00	.00
HILTON GRAND VACATIONS	Unsecured	882.80	NA	NA	.00	.00
HOME DESIGN SELECT/GEMB	Unsecured	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE COPR	Unsecured	NA	8,090.34	8,090.34	.00	.00
INFIBANK	Unsecured	NA	NA	NA	.00	.00
METROPOLITAN SAVINGS BANK	Unsecured	NA	NA	NA	.00	.00
NATIONAL CITY BANK	Unsecured	3,783.00	4,062.89	4,062.89	.00	.00
PRA RECEIVABLES MANAGEMENT LLC	Unsecured	17,292.00	17,538.17	17,538.17	.00	.00
PRA RECEIVABLES MANAGEMENT LLC	Unsecured	12,579.00	12,678.98	12,678.98	.00	.00
PRA RECEIVABLES MANAGEMENT LLC	Unsecured	1,364.00	1,364.56	1,364.56	.00	.00
PRA RECEIVABLES MANAGEMENT LLC	Unsecured	3,348.00	3,554.79	3,554.79	.00	.00
THD/CBSD	Unsecured	NA	NA	NA	.00	.00

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RENEE WEESE

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	Interest
Name	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	Paid
WELLS FARGO FINANCIAL OHIO INC	Unsecured	195.00	213.75	213.75	.00	.00
Summary of Disbursements to Credit	ors:			Claim	Principal	Interest
Secured Payments:				Allowed	<u>Paid</u>	Paid
Mortgage Ongoing:				.00	.00	.00
Mortgage Arrearage:				.00	.00	.00
Debt Secured by Vehicle:				8,175.00	.00	.00
All Other Secured:				114,481.20	.00	.00
TOTAL SECURED:				122,656.20	.00	.00
Priority Unsecured Payments:						
Domestic Support Arrearage:				.00	.00	.00
Domestic Support Ongoing:				.00	.00	.00
All Other Priority:				.00	.00	.00
TOTAL PRIORITY:				.00	.00	.00
GENERAL UNSECURED PAYMENTS:				222,319.31	.00	.00
Disbursements:						
Expenses of Administration:				\$345.00		
Disbursements to Creditors:				\$.00		
TOTAL DISBURSEMENTS:						\$345.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 09/30/2009 By: /s/Craig Shopneck
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.

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